

**EXHIBIT F**

**SUMMARY OF FTI CONSULTING, INC. EXPENSES  
FOR THE PERIOD FEBRUARY 1, 2020 TO MAY 31, 2020**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$ 4,512.40
Lodging	2,021.96
Transportation	604.08
Working Meals	446.31
Other	4,792.37
<b>Subtotal</b>	<b>\$ 12,377.12</b>
Less: Voluntary Reductions <sup>(1)</sup>	(1,898.70)
<b>Grand Total</b>	<b>\$ 10,478.42</b>

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40.00 have been reduced to \$20.00 and \$40.00, respectively; train and airfares have been reduced to coach-equivalent or least expensive rates; and hotel lodging in San Juan has been reduced to \$300.00 (per night).